



CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-00-D-M051/0010	MOD/AMD 37	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE			

SECTION A - SUPPLEMENTAL INFORMATION

Family of Stryker Armored Vehicles

- This Modification 37 to Delivery Order 0010 of Requirements Contract DAAE07-00-D-M051 is a unilateral action.
- The purpose of this modification is to:
  - Increase the Level Of Effort (LOE) funding for engineering analysis and design effort necessary to integrate the Fire Support Sensor System (FS3) into the Fire Support Vehicle (FSV). The FS3 will replace the G/VLLD and AN/TAS-4 in the M707 Knight Mission Equipment Package (MEP) which is used in the FSV, mounted to the vehicle cupola. The FS3 consists of an upgraded LRAS3 sight sensor, a laser designator module, and an new sensor mount with azimuth and elevation resolvers. Systems and Electronics, Inc. (SEI) is the integrator of the M707 Knight mission equipment package.
  - Add Scope of Work (SOW) for weight reduction initiatives. As a result of the increased weight of the FS3, GDLS must pursue weight reduction initiatives on the FSV to offset the added weight caused by the integration of the FS3. These weight reduction initiatives must be presented to the FSV IPT for implementation consideration in sufficient time to implement required changes without adversely affecting the FS3 Integration schedule.
- The Government hereby authorizes an additional 3,694 labor-hours, at a cost of \$100 per hours (inclusive of fee), for a total of \$369,400 to perform engineering analysis, design and weight reduction effort to integrate the FS3 into the FSV. The total hours provided to the FS3 Integration Level of Effort is subsequently increased from 2,306 hours to 6,000 labor-hours, with a new cost of \$600,000 (inclusive of fee).
- The Government also provides an additional \$495,000 (inclusive of fee) in Other Direct Costs (ODC) to contract with SEI for technical integration assistance, and to order long lead material for vehicle integration hardware. The total ODC funding provided under the FS3 Integration Level of Effort is subsequently increased from \$605,000 to a new total of \$1,100,000 (inclusive of fee).
- The additional funding provided by Modification 37 is applied to CLIN 9005AB. New funding for this effort is as follows:
 

	Previous Funding (MOD 07, 21, 30)	Additional Funding (MOD 37)	New Total Funding
LOE Labor-Hours:	2,306	3,694	6,000
Estimated Costs	\$ 211,213	\$ 340,511	\$ 551,724
Fixed Fee (8.75%):	\$ 19,387	\$ 28,889	\$ 48,276
Total Labor-Hour Cost:	\$ 230,600	\$ 369,400	\$ 600,000
Other Direct Costs:	\$ 605,000	\$ 495,000	\$1,100,000
Total LOE Funding:	\$ 835,600	\$ 864,400	\$1,700,000
- Pursuant to Clause 52.232-20 Limitation of Cost contained in the contract at I-58, the contractor shall notify the Contracting Officer in writing when, in the next 30 days, it will expend in excess of 85% of either the 6,000 hours, or the \$1,100,000 other direct costs provided for this effort. The contractor shall notify the Contracting Officer immediately if it expects to exceed either the 6,000 hours or \$1,100,000 in other direct costs.
- Actual costs under this modification shall be reported via CDRL A062 and shall be uniquely identifiable to this effort.
- As a result of this Modification 37, the total amount under Delivery Order 0010 is increased by \$864,400.
- Except as specifically stated above, all terms and conditions of Delivery Order 0010 and Requirements Contract DAAE07-00-D-M051 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 007 \*\*\*

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9005AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>				\$ 1,700,000.00
	NOUN: LOE - ENG & DSGN- FS3 F/FSV				
	PRON: X13GX112X1 PRON AMD: 04 ACRN: AC				
	AMS CD: 31107180008				
	Engineering design, analysis and weight reduction effort required to integrate the Fire Support Sensor System (FS3) into the Fire Support Vehicle (FSV).				
	LEVEL OF EFFORT:	Previous Funding	Additional Funding	New Total Funding	
	LOE Labor-Hours:	2,306	3,694	6,000	
	Estimated Cost:	\$ 211,213	\$ 340,511	\$ 551,724	
	Fixed Fee:	\$ 19,387	\$ 28,889	\$ 48,276	
	Total Man-Hour Cost:	\$ 230,600	\$ 369,400	\$ 600,000	
	Other Direct Costs:	\$ 605,000	\$ 495,000	\$ 1,100,000	
	Total LOE Funding:	\$ 835,600	\$ 864,400	\$ 1,700,000	
	CLIN REVISED BY MODIFICATION 37.				
	(End of narrative D001)				
<u>Inspection and Acceptance</u>					
INSPECTION: Origin	ACCEPTANCE: Origin				
<u>Deliveries or Performance</u>					
DLVR SCH		PERF COMPL			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>			
001	0	30-MAY-2004			
	\$ 1,700,000.00				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
9005AB	X13GX112X1	AC	1	\$	835,600.00	\$	864,400.00	\$ 1,700,000.00
	31107180008		3GXP02					
					NET CHANGE	\$	864,400.00	

SERVICE	NET CHANGE				ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AC	21 32033000035R5R07P31107131E9 S20113			W56HZV	\$ 864,400.00
						NET CHANGE \$ 864,400.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	438,063,654.00	\$	864,400.00	\$	438,928,054.00